

BILL NO. S-74-03-06

SPECIAL ORDINANCE NO. S- 38-74

AN ORDINANCE approving a certain bid document with HALL SIGNS, INC. for Aluminum Sign Blanks

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 570 dated February 27, 1974, between the City of Fort Wayne, by and through its Mayor and the Traffic Engineering Department and HALL SIGNS, INC., for:

950 Aluminum Extruded Sign Blanks	\$1,451.50
1800 Aluminum Sign Blanks	<u>6,774.90</u>
TOTAL	\$8,226.40

as more specifically set forth in said bid document Ref. No. 570 and Purchase Order No. 3-23203-I which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Kinga  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

Richard E. King  
CITY ATTORNEY

Read the first time in full and on motion by Singa, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 3/12/74

Charles W. Testerman  
CITY CLERK

Read the third time in full and on motion by Singa, seconded by Stier, and duly adopted, placed on its passage.  
Passed (~~1967~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 3-26-74

Charles W. Testerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. I-38-74 on the 26th day of March, 1974.

ATTEST: (SEAL)  
Charles W. Testerman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1974, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Testerman  
CITY CLERK

Approved and signed by me this 2nd day of March, 1974, at the hour of 4:30 o'clock P. M., E.S.T.

Joe A. Brown  
MAYOR

Bill No. S-74-03-06

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

Approving a certain bid document with HALL SIGNS, INC. for Aluminum

Sign Blanks

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

*William T. Hinga*  
*John Nuckols*  
*James S. Stier*  
*Winfield C. Moses Jr*  
*Paul "Mike" Burns*

DATE 3-26-74 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

*memo from*

## **Purchasing Department**

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March 5, 1974

Traffic Engineering  
Rm. 470 City-County Bldg.  
One Main St.  
Fort Wayne, Ind. 46802

Attention: Walter Stout

Subject: Bid #570

Attached is a copy of the successful bidder.

Hall Signs, Inc. (P.O. 3-23203-I)

Aluminum Sign Blanks \$8,226.40

Tabulation sheet is attached.



House Memorandum

To A.T. DEMETROFF - DEPT. OF PURCHASING Date 28 FEB. 1974  
From WALT STOUT - TRAFFIC ENGINEERING  
Subject BID REF. #570 ALUMINUM SIGN BLANKS

COPIES TO:

PLEASE BE ADVISED THE ATTACHED BIDS  
HAVE BEEN REVIEWED BY OUR OFFICE. WE  
ARE REQUESTING THE BID BE AWARDED TO  
HALL SIGNS, INC. WHO IS THE LOW BIDDER.  
WOULD YOU PLEASE AT YOUR EARLIEST  
POSSIBLE CONVENIENCE INITIATE A  
PURCHASE ORDER TO:

HALL SIGNS, INC.  
3000 WEST 3<sup>RD</sup> STREET  
POST OFFICE BOX #149  
BLOOMINGTON, INDIANA 47274

THANK YOU!

WALT

570  
 DESCRIPTION Alum. Sign Blanks  
 CLOSING DATE 2/27/74  
 ENDING  
 DEPARTMENT Traffic Engrs.

Associated  
 Sign & Post  
 A.S.P.K.  
 Bond

Hall Signs

A.S.P.K.  
 Bond

Lyle Signs

Premier Sales

TERMS

No Deliv. Note

QUANTITY	SIZE	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
----------	------	-------	-------	-------	-------	-------	-------	-------	-------

300	12" x 18" .080	2.70/ea		1.22/ea					
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100	12" x 36" .080	5.05/ea		2.43/ea					
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10	18" x 18" .080	2.15/ea		1.83/ea					
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100	18" x 24" .080	5.40/ea		2.43/ea					
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50	24" x 6" .080	2.70/ea		.81/ea					
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30	24" x 9" .080	2.70/ea		1.22/ea					
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100	24" x 18" .080	5.95/ea		2.43/ea					
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50	(Square) 24" x 24" .080	7.95/ea		3.24/ea					
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50	(Diamond) 24" x 24" .080	7.95/ea		3.24/ea					
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100	24" x 30" .080	9.70/ea		4.05/ea					
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10	30" x 24" .080	9.70/ea		4.05/ea					
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200	30" Oct. Stop .100	14.35/ea		5.26/ea					
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150	30" x 30" .100	14.35/ea		6.35/ea					
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100	(School) 30" x 30" .100	15.12/ea		4.77/ea					
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150	(Yield) 36" x 36" .100	10.63/ea		4.40/ea					
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50	(No Holes) 36" x 36" .100	22.39/ea		9.14/ea					
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50	48" x 24" .100	22.69/ea		8.13/ea					
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EXTRUDED:

550	24"x6" .240/.085	76.00		1.35/ea					
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300	30"x6" .240/.085	76.00		1.69/ea					
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100	36"x6" .240/.085			2.02/ea					
-----	------------------	--	--	---------	--	--	--	--	--

74/16.40

## Ready Made Signs

Sa-So, Inc.

Stello ,  
Products

Traffic  
Supply

## TERMS

[illegible]

DESCRIPTION Alum. Sign Blanks  
 CLOSING DATE 2/27/74  
 ENDING  
 DEPARTMENT Traffic Engrs.

W.O.M. Sales Cataphote Corp.

Kaiser  
 Aluminum  
 26d.o.k.  
 Ch. #386.52

## TERMS

45-90 days

QUANTITY	SIZE	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
300	12" x 18" .080			No Bid		1.42/ea			
100	12" x 36" .080					2.60/ea			
10	18" x 18" .080					2.10/ea			
100	18" x 24" .080					2.60/ea			
50	24" x 6" .080					1.01/ea			
30	24" x 9" .080					1.42/ea			
100	24" x 18" .080					2.60/ea			
50	(Square) 24" x 24" .080					3.35/ea			
50	(Diamond) 24" x 24" .080					3.35/ea			
100	24" x 30" .080					4.13/ea			
10	30" x 24" .080					4.13/ea			
200	30" Oct. Stop .100					6.01/ea			
150	30" x 30" .100					6.31/ea			
100	(School) 30" x 30" .100					5.65/ea			
150	(Yield) 36" x 36" .100					4.37/ea			
50	(No Holes) 36" x 36" .100					8.99/ea			
50	48" x 24" .100					8.07/ea			
EXTRUDED:									
550	24"x6" .240/.085					1.69/ea			
300	30"x6" .240/.085					1.82/ea			
100	36"x6" .240/.085					1.95/ea			
						79,728.30			



**DEPARTMENT OF PURCHASES**  
**INVITATION**  
 Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 9

Ref. No. 570

Date January 31, 1974

Date wanted \_\_\_\_\_

Within 30 days after  
purchase order is  
received.

Fund 770-4-44-1

Appropriation No. \_\_\_\_\_

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Fill all replies and correspondence, etc., to \_\_\_\_\_  
 of \_\_\_\_\_  
 A.T. Demestroff (Telephone 423-7037)  
 DEPARTMENT OF PURCHASES

Room 950, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department \_\_\_\_\_ Traffic Engineering Department.  
 or Division \_\_\_\_\_ Rm. 740 City-County Building  
 Address \_\_\_\_\_ One Main St., Ft. Wayne, Ind. 46802

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing \_\_\_\_\_  
 Time of Bids Wednesday, February 27, 1974 at 11:00 A.M.

**TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.**  
**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Aluminum Sign Blanks, as per specifications enclosed.		
		Total amount of aluminum sign blanks		7416.40

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES

See instruction item No. 16 on reverse side hereof.

Terms Net 3% cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HALL SIGNS, INC.

Name of Company \_\_\_\_\_ Title Sec/Treas.

Address P.O. Box 313

City Bloomington, IN. 47404

## OFFICE OF CITY TRAFFIC ENGINEER

TED TSB 1 of 4

FORT WAYNE, INDIANA

## SPECIFICATIONS FOR TRAFFIC SIGN BLANKS

1. Sign Blanks shall be flat or extruded as specified. Furnished in Aluminum Alloy 6061-T6 or 6063-T6.
  2. Materials shall be free of burrs, pits, blemishes and present a smooth, clean surface.
  3. Dimensions: When required, hole size will be 3/8" located in accord with the accompanying plans. Thickness (See Tables below).
  4. Sign Blanks shall be etched, degreased, treated with a chemical conversion coating process, such as Alodine 1200.
  5. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within thirty days after date of purchase order.
  6. All prices F. O. B., Fort Wayne, Indiana.
  7. Sign Blanks shall be packaged, 10 blanks per package, and sealed in heavy duty Kraft paper to eliminate moisture and dust; ready for application of Scotch-lite sheeting without further preparation.
  8. Sign Blanks shall meet the minimum specifications of the Indiana State Highway unless otherwise specified.
- NOTE: Corner radius of Rectangular Blanks = 1 1/2 inches.  
Location of 24" X 30" Blank to be 26" on center when specified.

Thickness Table (Flat Blanks):

<u>Width, Inches</u>	<u>Minimum Thickness, Inches</u>
Up to 30" -----	0.080
30" to 60" -----	0.100
60" and Over -----	0.125

Thickness to be specified per bid request.

For furnishing during the period of the contract and at the prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City from time to time. It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1974. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department.

PRICING - INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

TRAFFIC SIGN BLANKS - (CONTINUED)

Aluminum sign blanks per specifications enclosed.

Estimated quantity (12 Months basis).

<u>HORIZONTAL</u>		<u>VERTICAL</u>	<u>THICKNESS</u>	<u>QUANTITY</u>	
12"	X	18"	.080	300	1.22 ea.
12"	X	36"	.080	100	2.43 ea.
18"	X	18"	.080	10	1.83 ea.
18"	X	24"	.080	100	2.43 ea.
24"	X	6"	.080	50	.81 ea.
24"	X	9"	.080	30	1.22 ea.
24"	X	18"	.080	100	2.43 ea.
24"	X	24" (Square)	.080	50	3.24 ea.
24"	X	24" (Diamond)	.080	50	3.24 ea.
24"	X	30"	.080	100	4.05 ea.
30"	X	24"	.080	10	4.05 ea.
30"	OCTAGON	(STOP)	.100	200	5.26 ea.
30"	X	30"	.100	150	6.35 ea.
30"	X	30" (SCHOOL PENTAGON)	.100	100	4.77 ea.
36"	X 36" X	36" (YIELD)	.100	150	4.40 ea.
36"	X	36"	.100 (NO HOLES)	50	9.14 ea.
48"	X	24"	.100	50	8.13 ea.

ALUMINUM EXTRUDED

<u>HORIZONTAL</u>		<u>VERTICAL</u>	<u>THICKNESS</u>	<u>QUANTITY</u>	
24"	X	6"	.240/.085	550	1.35 ea.
30"	X	6"	.240/.085	300	1.69 ea.
36"	X	6"	.240/.085	100	2.02 ea.

Extruded Blanks to be pierced with 2-7/16" holes in each flange 1/2" from edge of flange and 3-1/2" centers as shown.

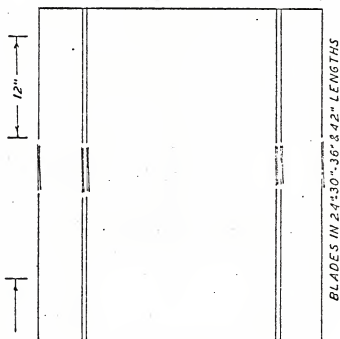
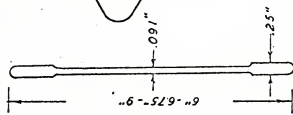
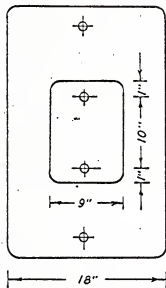
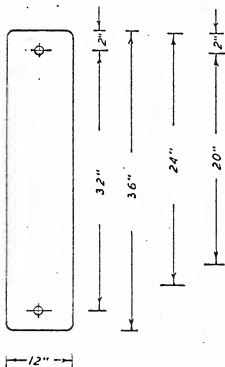
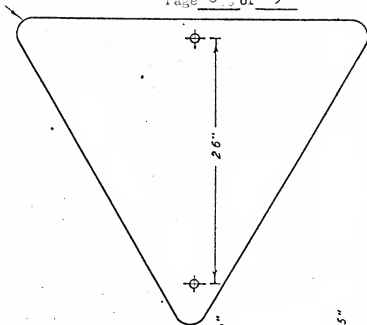
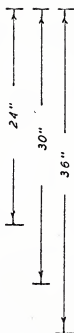
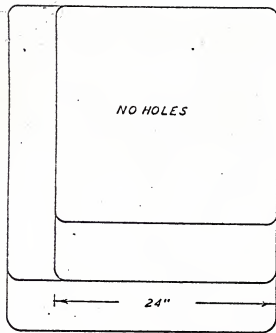
TED TSB 3 of 4

TRAFFIC SIGN BLANKS - (CONTINUED)Thickness Table (Extruded Blanks):

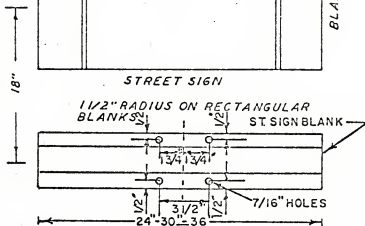
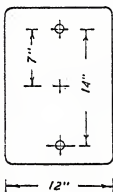
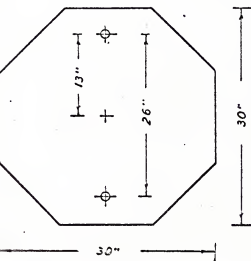
<u>Length, Inches</u>	<u>Width</u>	<u>Web Thickness</u>	<u>Flange Thickness</u>
24, 30, 36	6	.085	.240
24, 30, 36	6 3/4	.085	.240
30, 36, 42	9	.091	.250

OPTIONAL RENEWAL

By mutual agreement between the City and Contractor, the Contract period may be extended for an additional period not to exceed (1) one year. However, the agreement to extend must be completed in writing not less than (15) fifteen days prior to January 1st, 1975. The contract may be extended only at the same price and under the same conditions governing the original contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; however, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.



BLADES IN 24"-30"-36"-42" LENGTHS



DETAILS FOR TRAFFIC SIGN BLANKS  
FORT WAYNE INDIANA  
OFFICE OF CITY TRAFFIC ENGINEER

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }  
Monroe COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

M.L. Hall, Sec/Treas.

M.L. Hall  
Bidder or Agent

For HALL SIGNS, INC.  
Firm or Corporation

Subscribed and sworn to before me this 19 day of February, 1974

My Commission Expires

9-23-75

Sharon K. Lunkhouse

REQUEST FOR PUBLICATION

News
Sentinel X
Journal X
Gazette
Other

DATE January 31, 1974

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Traffic Engineering Department  
Rm. 740 City-County Building  
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases  
City of Fort Wayne

By G. T. Demetoff

BIDS WANTED - REFERENCE NO. 570

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until 11:00 A.M., Wednesday, February 27, 1974  
for the following items:

Aluminum Sign Blanks

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By A.T. Demetoff  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

February 15, 1974

February 22, 1974

LEGAL NOTICE X

PROPOSAL AND BID SURETY FORM**PROPOSAL:**

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

**BID SURETY (REQUIRED BY LAW):**

**BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).**

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

**BID CHECK (ALTERNATE FORM OF SURETY):**

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☐ Check No. .... in the sum of .....

.....Dollars

on ..... Bank

of .....

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

**SIGNATURES (BID SURETY AND PROPOSAL):**

Witnessed by:

**OTHER PARTIES INTERESTED IN THIS PROPOSAL**

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

**BIDDER  
AND  
PRINCIPAL**

.....  
Name of Bidder—Print or Type

By .....  
Signature of Person Authorized to Sign

Title.....

.....  
Street Name and Number

.....  
City, State and Zip Code

Date.....

Witnessed by:

**SURETY**

.....  
Name of Company — Print or Type

Incorporated  
In the State of:.....

Address.....

By.....  
Sign on this Line



✓  
A-74-03-06

DIGEST SHEET

TITLE OF ORDINANCE Contract approval Aluminum Sign Blanks, Hall Signs, Inc.

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE Purchase of 2,750 Aluminum Traffic Sign Blanks for  
the fabrication of Uniform Traffic Control Signs and Guides.

EFFECT OF PASSAGE To conform to Federal requirements regarding "Uniform Traffic Control Devices". These Sign Blanks will be of specific size and shape and will resist corrosion caused by extreme weather conditions. When fabricated and installed, they will provide an adequate method for displaying Uniform Traffic Signs for controlling, safeguarding and expediting traffic.

EFFECT OF NON-PASSAGE If proper type aluminum Sign Blanks are NOT used, sign faces will deteriorate and become non-legible, thus making the cost of maintenance prohibitive as well as the loss of effectiveness to convey messages.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

950 Aluminum Extruded Sign Blanks \$1,451.50

1800 Aluminum Sign Blanks \$6,774.90

TOTAL COST----- \$8,226.40

ASSIGNED TO COMMITTEE (J.N.)

Finance